



# County of San Diego

#### **DEPARTMENT OF PARKS AND RECREATION**

BRIAN ALBRIGHT

Administrative Office: (858) 694-3030 Fax: (858) 495-5841 Reservations: (858) 565-3600 www.sdparks.org

July 26, 2012

CEQA Initial Study - Environmental Checklist Form (Based on the State CEQA Guidelines, Appendix G Rev. 10/04)

1. Project Title:

Flume Trail Project

2. Lead agency name and address:

County of San Diego, Department of Parks and Recreation 5500 Overland Avenue, Suite 410 San Diego, CA 92123

- 3. a. Contact: Megan Hamilton, Project Manager
  - b. Phone number: (858) 966-1377
  - c. E-mail: megan.hamilton@sdcounty.ca.gov
- 4. Project location:

The proposed project is located south of El Monte Road and joins with the El Monte County Park Trail approximately 3.5 miles northeast of the intersection of El Monte Road and Lake Jennings Park Road (Figures 1 and 2). The project site is located in the unsectioned portion of Township 15 South Range 1 East within the historic El Cajón Mexican Land Grant, and appears on the El Cajón Mountain, California and Alpine, California USGS 7.5-minute series topographic maps (APNs 390-061-06 and 393-022-10).

Thomas Brothers Coordinates: Page 1232, Grid J/1; Page 1213, Grids A/7, B/6, and C/6



5. Project Sponsor name and address:

County of San Diego, Department of Parks and Recreation 5500 Overland Avenue, Suite 410 San Diego, CA 92123

6. General Plan Designation

Community Plan: Lakeside

Land Use Specific Plan Area 22 Semi-Rural Residential SR-4 & SR-

Designation: Quail Canyon Estates 10

Los Coches Hills

Density: 0.24 du/1 acre 1 du/4, 8 or 16 acres & 1du/10 or 20

0.21 du/1 acre acres

7. Zoning

Use Regulation: A70 (5.9 ac); A72 (5.9 ac); S80 (6.1 ac); RR (3.4 ac)
Minimum Lot Size: 4 acres 10 acres 8 acres 2 acres
Special Area Regulation: S POR A,F,S S80 --

8. Description of project:

The proposed Flume Trail project is to construct approximately 2.5 miles of multiuse trail for hiking, biking, and equestrian users within an existing 10-foot wide bench cut of the 50-foot-wide, County-owned parcel of the historic flume alignment. The Flume Trail will connect to the recently constructed El Monte County Park Trail. The County also holds an additional 20-foot-wide trail easement immediately adjacent to the southern boundary of the historic flume alignment. In addition, a project alternative is being considered that would deviate from the proposed alignment near Drainages #7 and #8, where the trail would head north outside of the County-owned parcel. This alternative would require acquisition of additional easements from adjacent property owners.

9. Surrounding land uses and setting (Briefly describe the project's surroundings):

The project site is located south, southeast and southwest of El Monte County Park (Park). The Park is an 87.66-acre day-use park and the Park's southern section contains the recently constructed El Monte County Park trail that will connect to the Flume Trail. Dedicated open space is located to the south of the project site preserved within a biological open space easement and rural residential and agricultural uses are located to the north.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):

Permit Type/Action	Agency
1602 – Streambed Alteration Agreement	CA Department of Fish and Game (CDFG)

**ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:** The environmental factors checked below would be potentially affected by this project and involve at least one

impact that is a "Potentially Significant Impact" or a "Less Than Significant With Mitigation Incorporated," as indicated by the checklist on the following pages. Agriculture and Forest Aesthetics Air Quality Resources Biological Resources Cultural Resources Geology & Soils Hydrology & Water Greenhouse Gas Hazards & Haz. Materials **Emissions** Quality Land Use & Planning Mineral Resources Noise Population & Housing Public Services Recreation Utilities & Service Mandatory Findings of Transportation/Traffic **Systems** Significance **DETERMINATION:** (To be completed by the Lead Agency) On the basis of this initial evaluation: On the basis of this Initial Study, the Department of Parks and Recreation finds that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.  $\overline{\mathbf{Q}}$ On the basis of this Initial Study, the Department of Parks and Recreation finds that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared. On the basis of this Initial Study, the Department of Parks and Recreation finds that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required. Megan Hamelton July 26, 2012 Signature Date

Group Program Manager, DPR

Title

Megan Hamilton

Printed Name

#### INSTRUCTIONS ON EVALUATION OF ENVIRONMENTAL IMPACTS

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, Less Than Significant With Mitigation Incorporated, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Potential Significant Unless Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level.
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - Earlier Analysis Used. Identify and state where they are available for review.
  - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c) Mitigation Measures. For effects that are "Less Than Significant With Mitigation Incorporated," describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. The explanation of each issue should identify:
  - a) The significance criteria or threshold, if any, used to evaluate each question; and
  - b) The mitigation measure identified, if any, to reduce the impact to less than significance

I. AESTHETICS Would the project:				
a) Have a substantial adverse effect on a scenic vista?				
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	
D:	. ' /= I			

A vista is a view from a particular location or composite views along a roadway or trail. Scenic vistas often refer to views of natural lands, but may also be compositions of natural and developed areas, or even entirely of developed and unnatural areas, such as a scenic vista of a rural town and surrounding agricultural lands. What is scenic to one person may not be scenic to another, so the assessment of what constitutes a scenic vista must consider the perceptions of a variety of viewer groups.

The items that can be seen within a vista are visual resources. Adverse impacts to individual visual resources or the addition of structures or developed areas may or may not adversely affect the vista. Determining the level of impact to a scenic vista requires analyzing the changes to the vista as a whole and also to individual visual resources.

**Less than Significant Impact:** The proposed project is located near or within the viewshed of a scenic vista. The viewshed and visible components of the landscape within that viewshed, including the underlying landform and overlaying land cover, establish the visual environment for the scenic vista.

The visual environment of the subject scenic vista extends from Lake Jennings Park Road to the west along the valley floor that is traversed by El Monte Road to El Capitan Reservoir to the east. The project site consists of a hillside covered mainly by coastal sage scrub habitat recovering from the 2003 Cedar Fire with small areas of southern mixed chaparral, non-native grassland, and coast live oak woodland. The project site itself is undeveloped, but the areas to the northwest and southeast of the project site are developed with single family rural residences with some agricultural areas.

The project proposes to develop a trail on a hillside south of El Monte Road within the historic flume bench cut. The project alternative will follow the proposed trail alignment deviating slightly at Drainages #7 and #8. The trail will connect to the recently constructed El Monte County Park trail and will have a ten-foot wide tread. Because the trail will be located within the historic flume bench cut, the trail itself is not expected to be highly visible from either El Monte Road or El Monte Park. The proposed project is compatible with the existing visual environment in terms of visual character and quality for the following reasons: (1) construction of the trail will not result in a substantial modification of the existing landform, substantial amounts of grading, or the creation of visually prominent cut and fill slopes, and (2) no blockage of views would result from the

construction of the trail. Therefore, the proposed project will not have a substantial adverse effect on a scenic vista.

The project will not result in cumulative impacts on a scenic vista because the proposed project viewshed and past, present and future projects within that viewshed were evaluated to determine their cumulative effects. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. Those projects listed in Section XVII are located within the scenic vista's viewshed and will not contribute to a cumulative impact because the cumulatively related projects do not propose substantial landform modification nor block existing views. Therefore, the project will not result in adverse project or cumulative impacts on a scenic vista.

Substantially damage scenic resources, including, but not limited to, trees, rock

outcroppings, and historic buildings within a state scenic highway?			
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
<b>No Impact:</b> State scenic highways refer to those highways that are officially designated by the California Department of Transportation (Caltrans) as scenic (Caltrans - California Scenic Highway Program). Generally, the area defined within a State scenic highway is the land adjacent to and visible from the vehicular right-of-way. There are no scenic highways designated within the vicinity of the project site. Therefore, the proposed project will not have any substantial adverse effect on a scenic resource within a State scenic highway.			
c) Substantially degrade the existing visual character or quality of the site and its surroundings?			
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discussion/Explanation:			

b)

Less than Significant Impact: Visual character is the objective composition of the visible landscape within a viewshed. Visual character is based on the organization of the pattern elements line, form, color, and texture. Visual character is commonly discussed in terms of dominance, scale, diversity and continuity. Visual quality is the viewer's perception of the visual environment and varies based on exposure, sensitivity and expectation of the viewers. The existing visual character and quality of the project site and surrounding area can be characterized as a valley floor surrounded by steep

undeveloped open space areas. The project proposes a trail which will disturb some vegetation on a hillside south of El Monte Road. However, visual impacts are expected to be minimal as the trail will be within the existing historic flume bench cut which can already be seen from El Monte Road.

The proposed project is the development of a multi-use trail. The proposed trail is within the existing historic flume bench cut and the trail itself is not expected to be highly visible. The project is compatible with the existing visual environment's visual character and quality for the following reasons: (1) construction of the trail will not result in a substantial modification of the existing landform, substantial amounts of grading, or the creation of visually prominent cut and fill slopes, and (2) no blockage of views would result from the construction of the trail.

The project will not result in cumulative impacts on visual character or quality because the entire existing viewshed and a list of past, present and future projects within that viewshed were evaluated. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. Those projects listed in Section XVII are located within the viewshed surrounding the project and will not contribute to a cumulative impact for the following reasons: none of the cumulatively related projects will result in the construction of structures that would block existing views or be incompatible with the existing visual character of the area. Therefore, the project will not result in any adverse project or cumulative level effect on visual character or quality on-site or in the surrounding area.

d)	Create a new source of substantial lightary or nighttime views in the area?	t or gla	are, which would adversely affect
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**No Impact:** The project does not propose any use of outdoor lighting or building materials with highly reflective properties, such as highly reflective glass or high-gloss surface colors. Therefore, the project will not create any new sources of light pollution that could contribute to skyglow, light trespass or glare and adversely affect day or nighttime views in area.

# **II. AGRICULTURAL AND FORESTRY RESOURCES** -- Would the project:

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide or Local Importance (Important Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, or other agricultural resources, to non-agricultural use?

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	Potentially Significant Impact Less than Significant with Mitig Incorporated	ation		Less than Significant Impact No Impact
Discus	sion/Explanation:			
Less than Significant Impact: Within the project vicinity there are lands designated as Unique Farmland, Farmland of Local Importance, and small areas designated as 'other'. The trail will traverse lands designated as Unique Farmland, Farmland of Local Importance, and 'other'; however, these lands are within an existing County-owned portion of the historic flume alignment and trail easement. The project will not convert agricultural resources to non-agricultural uses. Agricultural uses are not envisioned within the historic flume alignment and trail easement which has been dedicated for recreational uses. Therefore, there will be no potentially significant impacts to or cumulative level conversion of Prime Farmland, Unique Farmland, or Farmland of Statewide or Local Importance to a non-agricultural use as a result of this project.				
b)	Conflict with existing zoning for a	gricultu	ral us	e, or a Williamson Act contract?
	Potentially Significant Impact Less than Significant with Mitig Incorporated	ation		Less than Significant Impact No Impact
Discus	sion/Explanation:			
Less than Significant Impact: A portion of the project site is zoned A-70 and A-72, which is considered to be an agricultural zone. However, the proposed project will not to result in a conflict in zoning for agricultural use, because recreational trails is a permitted use in A-70 and A-72 zones and will not create a conflict with existing zoning for agricultural use. Additionally, the project site's land is not under a Williamson Act Contract. Therefore, there will be no conflict with existing zoning for agricultural use, or a Williamson Act contract.				
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), or timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				
	Potentially Significant Impact Less than Significant with Mitig Incorporated	ation		Less than Significant Impact No Impact

**No Impact:** The project site does not contain forest lands or timberland. The County of San Diego does not have any existing Timberland Production Zones. In addition, the project is consistent with existing zoning and a rezone of the property is not proposed. Therefore, project implementation would not conflict with existing zoning for, or cause rezoning of, forest land, timberland or timberland production zones.

d) Result in the loss of forest land, conversion of forest land to non-forest use, or involve other changes in the existing environment, which, due to their location o nature, could result in conversion of forest land to non-forest use?			
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
<b>No Impact:</b> The project site does not contain any forest lands as defined in Public Resources Code section 12220(g), therefore project implementation would not result in the loss or conversion of forest land to a non-forest use. In addition, the project is not ocated in the vicinity of offsite forest resources.			
•	Involve other changes in the existing en nature, could result in conversion of Impresources, to non-agricultural use?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

## Discussion/Explanation:

Less than Significant Impact: The proposed trail will traverse lands designated as Unique Farmland, Farmland of Local Importance, and 'other'. However, the changes proposed to the existing environment associated with this project will not result in the conversion of agricultural resources to non-agricultural uses as this area is within an existing County-owned portion of the historic flume alignment and trail easement. Additionally, the trail will not preclude the establishment of agriculture in areas surrounding the proposed trail. Therefore, no potentially significant project or cumulative level conversion of Prime Farmland, Unique Farmland, Farmland of Statewide Importance, or Farmland of Local Importance to a non-agricultural use will occur as a result of this proposed project.

**III. AIR QUALITY** -- Where available, the significance criteria established by the

applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the San Diego Regional Air Quality Strategy (RAQS) or applicable portions of the State Implementation Plan (SIP)?				
[		Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Disc	uss	sion/Explanation:		
Less than Significant Impact: The project consists of construction of trail that will connect to the existing El Monte County Park Trail. The operational emissions from the project are below specified screening levels, and subsequently will not violate ambient air quality standards. In addition, because the project will provide additional trail opportunities to Park visitors, it is not anticipated to generate any additional vehicle trips. Therefore, the project will not conflict or obstruct with the implementation of the RAQS nor the SIP on a project or cumulative level.				
b)		/iolate any air quality standard or contri projected air quality violation?	bute s	substantially to an existing or
[		Potentially Significant Impact Less than Significant with Mitigation Incorporated	<b>☑</b>	Less than Significant Impact No Impact

## Discussion/Explanation:

In general, air quality impacts from land use projects are the result of emissions from motor vehicles, and from short-term construction activities associated with such projects. The San Diego County Land Use Environment Group (LUEG) has established guidelines for determining significance which incorporate the Air Pollution Control District's (SDAPCD) established screening-level criteria for all new source review (NSR) in APCD Rule 20.2. These screening-level criteria can be used as numeric methods to demonstrate that a project's total emissions (e.g., stationary and fugitive emissions, as well as emissions from mobile sources) would not result in a significant impact to air quality. Since APCD does not have screening-level criteria for emissions of volatile organic compounds (VOCs), the use of the screening level for reactive organic compounds (ROC) from the South Coast Air Quality Management District (SCAQMD) for the Coachella Valley (which are more appropriate for the San Diego Air Basin) are used.

Less than Significant Impact: The project may use small machinery to construct the proposed trail. However, grubbing and clearing operations will implement Best Management Practices (BMPs) which will require the implementation of dust control measures. Emissions from the use of any equipment would be minimal, temporary and localized, resulting in pollutant emissions below the screening-level criteria established by the LUEG guidelines for determining significance. In addition, because the project will provide additional trail opportunities to Park visitors, it is not anticipated to generate any additional vehicle trips. Therefore, the project will not violate any air quality standard or contribute substantially to an existing or projected air quality violation.

,	Result in a cumulatively considerable n which the project region is non-attainment ambient air quality standard (including quantitative thresholds for ozone precu	ent und releasi	der an applicable federal or state ng emissions which exceed
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

#### Discussion/Explanation:

San Diego County is presently in non-attainment for the 1-hour concentrations under the California Ambient Air Quality Standard (CAAQS) for Ozone (O<sub>3</sub>). San Diego County is also presently in non-attainment for the annual geometric mean and for the 24-hour concentrations of Particulate Matter less than or equal to 10 microns (PM<sub>10</sub>) under the CAAQS. O<sub>3</sub> is formed when volatile organic compounds (VOCs) and nitrogen oxides (NO<sub>x</sub>) react in the presence of sunlight. VOC sources include any source that burns fuels (e.g., gasoline, natural gas, wood, oil); solvents; petroleum processing and storage; and pesticides. Sources of PM<sub>10</sub> in both urban and rural areas include: motor vehicles, wood burning stoves and fireplaces, dust from construction, landfills, agriculture, wildfires, brush/waste burning, and industrial sources of windblown dust from open lands.

**Less than Significant Impact:** Air quality emissions associated with the project include emissions of  $PM_{10}$ ,  $NO_x$  and VOCs from construction/grading activities. However, grubbing and clearing operations will implement Best Management Practices (BMPs) which will require the implementation of dust control measures. Emissions from the construction phase would be minimal, localized and temporary resulting in  $PM_{10}$  and VOC emissions below the screening-level criteria established by the LUEG guidelines for determining significance. Because the project will provide additional trail opportunities to Park visitors, it is not anticipated to generate any additional vehicle trips.

In addition, a list of past, present and future projects within the surrounding area were evaluated and none of these projects emit significant amounts of criteria pollutants. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. The proposed project as well as the past, present and future projects within the surrounding area, have emissions below the screening-level criteria established by the LUEG guidelines for determining significance, therefore, the construction and operational emissions associated with the proposed project are not expected to create a cumulatively considerable impact nor a considerable net increase of PM10, or any  $O_3$  precursors.

d) l	d) Expose sensitive receptors to substantial pollutant concentrations?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
Grade) house i in air qu recepto  No Imp radius o	lity regulators typically define sensitive regulators typically define sensitive regulators, resident care facilities, or day ndividuals with health conditions that would be considered as a constant of the country of San Diego also consisted they house children and the electrical constant in the country of the sensitive receptors have been determined by the SCAQMD in which the	y-care ould be nside derly. identif	centers, or other facilities that may e adversely impacted by changes rs residences as sensitive fied within a quarter-mile (the
significa	ant) of the proposed project.		
e) (	Create objectionable odors affecting a so	ubstar	ntial number of people?
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
<b>No Impact:</b> No potential sources of objectionable odors have been identified in association with the proposed project. As such, no impact from odors is anticipated.			

#### **IV. BIOLOGICAL RESOURCES** -- Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

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Less than Significant with M	itigation 🔲 No Im	pact

Incorporated

Less than Significant with Mitigation Incorporated: Based on an analysis of the California Natural Diversity Database (CNDDB 2008), the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, and a Biological Resources Letter Report dated July 23, 2012, prepared by ICF International, the 21.32 project area supports native habitat including southern mixed chaparral (including burned) (6.24 acres), Diegan coastal sage scrub (burned) (11.86 acres), coast live oak woodland (including open) (0.54 acre), non-native grassland (2.47 acres), disturbed habitat (0.14 acre), and urban/developed (0.07 acre).

# Potential Impacts

There are several sensitive plant and animal species that have been identified in the project survey area. One County sensitive plant species was observed within the project survey area: delicate clarkia (*Clarkia delicate*). Approximately ten (10) individuals of this CRPR 1B and Group A species were located within the proposed project alignment in the understory of the coast live oak woodland. Impacts to delicate clarkia resulting from the project alternative would be identical to those of the proposed project. In addition, if present within the project area, other special-status plant species may be removed as a result of vegetation removal and grubbing and clearing activities. Impacts to special-status plant species, including delicate clarkia, will be avoided during final trail design and construction. Impacts to County List C and D species will be mitigated on a habitat-basis as required by the County's Biological Mitigation Ordinance (BMO). Therefore, the potential minimal impacts resulting from the proposed project would not impact the regional long-term survival of special-status plant species in the project area.

Sensitive wildlife species detected during the surveys included County Group 1 species: turkey vulture (*Cathartes aura*) and Cooper's hawk (*Accipiter cooperii*) and County Group 2 species: coastal western whiptail (*Aspidoscelis tigris stejnegeri*) and southern mule deer (*Odocoileus hemionus*). Potential impacts to suitable habitat for these species associated with development of the proposed trail alignment would be limited to 1.78 acres of coastal sage scrub, 0.09 acre of coast live oak woodland, 0.91 acre of southern mixed chaparral, and 0.30 acre of nonnative grassland. Potential impacts to suitable habitat for these species associated with development of the trail utilizing the project alternative trail alignment would include 1.76 acres of coastal sage scrub, 0.08 acre of coast live oak woodland, 0.93 acre of southern mixed chaparral, and 0.30 acre of nonnative grassland. In addition, a small portion of the proposed trail passes through 0.09 acre of coast live oak woodland (0.08 acre for the project alternative); however, coast live oaks would not be removed during brushing and clearing and their root zone

would not be disturbed as trail construction will be achieved by hand in that area. Total impacts to approximately 3.08 acres (proposed project) and 3.06 acres (project alternative) of potentially suitable habitat for County Group 1 or 2 wildlife species would not impact the regional long-term survival of these fairly widespread species. Therefore, impacts to County Group 1 or 2 wildlife species would not be considered significant.

The project site is within the range of two sensitive invertebrate species, Quino checkerspot butterfly (*Euphydryas editha quino*) and Hermes copper (*Lycaena hermes*). However, based on a habitat assessment and historical data, the potential for Quino to occur onsite is low. The potential for Hermes was also rated as low because host plant spiny redberry (*Rhamnus crocea*) within the survey area, not proposed trail alignment, is sparsely distributed and does not occur adjacent to suitable nectar sources.

The federally threatened coastal California gnatcatcher (*Polioptila california californica*) was not observed during the 2012 surveys and was rated with a low potential to occur on-site. However, the construction of the proposed project and project alternative would result in impacts to marginally suitable habitat for this species (burned coastal sage scrub) and suitable habitat for this species occurs in the project vicinity. Vegetation clearing in the vicinity of occupied habitat could result in significant impacts to this species. If trail construction occurs during the gnatcatcher breeding season (March 1 to August 15), prior to any habitat clearing of coastal sage scrub, the County will conduct nesting bird surveys for gnatcatchers to confirm their absence from the project area.

Nesting raptors were not observed during the 2012 surveys. However, the construction of the proposed project and project alternative will occur in the vicinity of suitable habitat for this species. Vegetation clearing in the vicinity of coast live oak woodland could result in significant impacts to this species. If trail construction occurs within 500 feet of suitable habitat, including coast live oak woodland and non-native grassland habitat, during the tree-nesting raptor breeding season (January 15 to July 15) and within 800 feet of suitable habitat during the ground-nesting raptors (February 1 - July 31), the County will conduct nesting bird surveys for raptors to confirm their absence from the project area.

#### General Avoidance and Minimization Measures

Trail routes were selected to avoid and minimize potential impacts to sensitive habitats, and plant and wildlife species to the maximum extent practicable. Additionally, the following design measures will be implemented prior to, and during, construction to avoid and minimize biological resource impacts:

1. Avoid impacts to County Group A and B plant species, to the extent feasible, through construction methodology. No offsite fill is allowed.

## Mitigation Measures

- 1. Mitigation for unavoidable direct effects to habitat occupied by sensitive species as a result of loss of habitat will be mitigated according to ratios outlined in the County of San Diego Biological Mitigation Ordinance. Direct effects of the project (project alternative) will be compensated at a ratio of 1.5:1 for impacts to 1.78 (1.76) acres of Diegan coastal sage scrub, 1:1 for impacts to 0.91 (0.93) acre of southern mixed chaparral, and 0.5:1 for impacts to 0.30 (0.30) acre of nonnative grassland. Impacts for the proposed project (project alternative) will be mitigated within a BRCA of the MSCP through the purchase of 2.67 (2.64) acres of Tier II or higher habitat and 1.06 (1.08) acres of Tier III or higher habitat mitigation credits within an approved mitigation bank or preservation of habitat in accordance with Board Policy I-138.
- 2. Conduct pre-construction training for construction crews to inform them of sensitive species that occur or have potential to occur along the proposed trail.
- 3. Brushing, clearing, and/or grading will not occur within 300 feet of suitable habitat, including coastal sage scrub habitat, during the breeding season of the California gnatcatcher (March 1 August 15). This condition can be waived if surveys described below determine that no active nests occur on-site.
  - a. Within one week of commencement of clearing or activities associated with project construction, a qualified biologist shall conduct a preconstruction survey for California gnatcatcher. If the biologist finds any evidence of an active nest, the biologist shall (a) notify the County, and (b) clearing or construction activities will not occur until after the breeding season.
- 4. Brushing, clearing, and/or grading will not occur within 500 feet of suitable habitat, including coast live oak woodland and non-native grassland habitat, during the tree-nesting raptor breeding season (January 15 to July 15) and within 800 feet of suitable habitat during the ground-nesting raptors (February 1 July 31). This condition can be waived if surveys described below determine that no active nests occur on-site.
  - a. Within one week of commencement of clearing or activities associated with project construction, a qualified biologist shall conduct a preconstruction survey for nesting raptors. If the biologist finds any evidence of an active nest, the biologist shall (a) notify the County, and (b) ensure that no clearing or construction activities occur within 500 feet (800 feet for ground-nesting raptors) of an active nest.

Therefore, as a result of project design considerations and the mitigation measures discussed above, potential direct or indirect impacts to sensitive and/or listed species or their habitats have been reduced to less than significant.

Additionally, cumulative impacts to sensitive resources occurring in the project vicinity are not anticipated to be significant due to the lack of development and rural character

of the adjacent properties. Many of these areas are dedicated open space easements or County owned Preserves that will be maintained and managed in perpetuity with the intent of protecting onsite sensitive biological resources. In addition, the proposed project's impacts to sensitive biological resources within the historic flume alignment are limited and would not be cumulatively considerable.

,	Have a substantial adverse effect on ar natural community identified in local or the California Department of Fish and G	region	al plans, policies, regulations or by
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less than Significant with Mitigation Incorporated: Based on an analysis of the California Natural Diversity Database (CNDDB 2008), the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, and a Biological Resources Letter Report dated July 23, 2012, prepared by ICF International it has been determined that the proposed project site contains southern mixed chaparral, Diegan coastal sage scrub, coast live oak woodland, and non-native grassland within the project boundaries.

Direct impacts to sensitive habitat associated with development of the proposed trail (project alternative) and associated brush clearing total 3.08 (3.06) acres. A small portion of the proposed trail (project alternative) passes through 0.09 (0.08) acre of coast live oak woodland; however, coast live oaks would not be removed during brushing and clearing and their root zone would not be disturbed as trail construction will be achieved by hand. A total of 0.06 acre of disturbed and/or developed lands occurs within the impact area for the proposed trail and the project alternative. This land cover type is not considered sensitive and direct impacts associated with construction, grading, clearing, or other activities would not be considered significant. Direct effects of the project (project alternative) will be compensated at a ratio of 1.5:1 for impacts to 1.78 (1.76) acres of Diegan coastal sage scrub, 1:1 for impacts to 0.91 (0.93) acre of southern mixed chaparral, and 0.5:1 for impacts to 0.30 (0.30) acre of nonnative grassland. Impacts for the proposed project and project alternative will be mitigated through the purchase of 2.67 (2.64) acres of Tier II habitat or higher and 1.06 (1.08) acres of Tier III habitat or higher mitigation credits within an approved mitigation bank or preservation of habitat in accordance with Board Policy I-138.

A total of 12 ephemeral drainage features were identified along the proposed alignment of the trail, all of which were determined to be non-wetland waters under the joint jurisdiction of the USACE, CDFG, and RWQCB. These drainages did not support any

riparian habitat. Thus, the project will not have a substantial adverse effect on riparian habitat.

Construction of the proposed trail and project alternative could also result in impacts to sensitive habitat by increasing human access to the site. Such human-related impacts could include destruction of vegetation through trampling and unauthorized off-trail use. Impacts associated with increased human activity on the site and competition from domestic animals would be considered potentially significant. The project would not intentionally introduce pests or exotic species to the site. The proposed trail and project alternative connects to the El Monte County Park Trail, located within El Monte County Park. A Resource Management Plan has been prepared for El Monte County Park, which identifies Area-Specific Management Directives aimed at preserving and enhancing biological resources within the Park. Ongoing maintenance and monitoring of the proposed trail will occur during implementation of the El Monte County Park RMP. The proposed trail will be patrolled by Park Rangers who will identify unauthorized trail use or other adverse effects associated with increased human use (e.g., trash). Such issues will be addressed through construction of fence segments, installation of signs, or other means to prevent ongoing impacts resulting from increased human use on the site or competition from domestic animals.

Thus, through project design considerations and mitigation measures, the project will not have a substantial adverse effect on any riparian habitat or other sensitive natural community. Furthermore, no off-site impacts have been identified within or immediately adjacent to the riparian habitat and sensitive natural communities. Therefore, project impacts to any riparian habitat or sensitive natural community identified in the County of San Diego Resource Protection Ordinance, Natural Community Conservation Plan, Fish and Game Code, Endangered Species Act, Clean Water Act, or any other local or regional plans, policies or regulations, are considered less than significant.

Cumulative impacts to riparian habitat or other sensitive communities occurring in the project vicinity are not anticipated to be significant due to the lack of development and rural character of the adjacent properties. Many of these areas are in long-term Preserves that will be maintained and managed in perpetuity with the intent of minimizing development and protecting onsite sensitive biological resources. In addition, the proposed project's impacts to sensitive biological resources within the historic flume alignment are limited and would not be cumulatively considerable.

,	Have a substantial adverse effect on fe Section 404 of the Clean Water Act (inc pool, coastal, etc.) through direct remove other means?	luding	, but not limited to, marsh, vernal
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Less than Significant with Mitigation Incorporated		No Impact

Less than Significant Impact: A total of 12 ephemeral drainage features were identified along the proposed alignment of the proposed trail, all of which were determined to be non-wetland waters under the joint jurisdiction of the USACE, CDFG, and RWQCB. These unnamed drainage features measure 2- to 5-feet wide and are likely direct tributaries to the San Diego River. Construction of the proposed project (project alternative) would result in a total of 340 (310) square feet of impacts to drainage features determined to be regulated as USACE non-wetland waters of the U.S., RWQCB waters of the state, and CDFG State Streambeds.

Potential impacts to the identified drainage features consist of foot, bicycle and equestrian traffic associated with the use of the proposed trail or project alternative in its finished condition. Such impacts would be significant and would require a CDFG section 1602 Streambed Alteration Agreement. However, since the proposed project will not involve discharge of dredged or fill material it would not be regulated under Section 404 of the Clean Water Act. In addition, since the drainage features lack wetland vegetation, the construction and presence of a trail through these features would not affect wetland vegetation; therefore construction of the proposed trail or project alternative would not result in the net loss of jurisdictional wetlands, and will not substantially alter the biological function and values of the streambeds. The construction of the trail will not alter topography or hydrology of the streambed, and will allow continued water flow through the area. Therefore, compensatory mitigation is not anticipated to be required.

Jurisdictional wetlands do not occur within the proposed project area. The proposed trail and project alternative crosses a total of 12 drainage features; however, all were determined to be USACE non-wetland waters of the U.S. and the project would not impact the functions and values of these drainage features. Therefore, no impacts will occur to wetlands or waters of the U.S. as defined by Section 404 of the Clean Water Act and under the jurisdiction of the Army Corps of Engineers.

d) Interfere substantially with the movement of any native resident or migrate or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?					
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact		

Discussion/Explanation:

**Less than Significant Impact:** Wildlife movement corridors are areas that connect suitable wildlife habitat areas in a region otherwise fragmented by rugged terrain, changes in vegetation, or human disturbance. Natural features such as canyon

drainages, ridgelines, or areas with vegetative cover provide corridors for wildlife movement. Wildlife movement corridors are important because they provide access to mates, food, and water; allow the dispersal of individuals away from high population density areas, and facilitate the exchange of genetic traits between populations. The proposed project and project alternative alignments are located in a relatively undeveloped area of San Diego County, occur within a mapped Pre-Approved Mitigation Area, and abut large preserve areas such as the Cleveland National Forest and the El Capitan Preserve. In addition, the project area occurs within the east—west trending upper San Diego River valley which provides local movement for a wide range of wildlife including mule deer, coyote, bobcat, and mountain lion. The project area is considered to be a part of a core are or regional linkage of importance.

The proposed project would not result in significant impacts because impacts would be limited to a 10-foot-wide area that generally follows the existing bench cut. These impacts would not preclude wildlife mobility, breeding, or reproduction. Total impacts to 3.08 acres of sensitive habitats (3.06 acres for the project alternative) and 0.06 acre of disturbed/developed lands in the existing bench cut would not impact wildlife mobility, and mitigation measures, such as avoiding work during the bird breeding season, will ensure that there will be no interference with a wildlife nursery site. These limited impacts would also not prevent or interfere with connectivity to adjacent preserve areas in the Cleveland National forest, the El Capitan Preserve or adjacent lower reaches of the San Diego River. The proposed project would not result in any significant impacts to wildlife corridors or linkages.

, (	Conflict with the provisions of any adopt Communities Conservation Plan, other sconservation plan or any other local policesources?	appro	ved local, regional or state habitat
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less than Significant Impact: The project site is located within the County of San Diego South County MSCP Subarea Plan Area. The proposed trail and project alternative have been found to be consistent with the provisions of the MSCP Subarea Plan adopted in October 1997. The proposed multi-use trail is compatible with the "Public Access and Recreation" land uses allowed within the preserve as specified in Section 1.9.2 of the Subarea Plan. MSCP Conformance Findings dated July 26, 2012 have been prepared for the project.

۷.	CUL	<b>_TURAL RESOURCES</b> Would the p	roject:	
a)		Cause a substantial adverse change in as defined in 15064.5?	the sig	gnificance of a historical resource
		Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Less than Significant with Mitigation Incorporated: Based on an analysis of records and surveys of the project site conducted on May 15 and 16, 2012 by archaeologist Robin Hoffman and Native American monitor Alisa Contreras, it has been determined that 15 historical resources are present within the project area. One of these resources is the previously recorded CA-SDI-11296H, the Flume itself, although the newly recorded portion within the project area was given a temporary number (ICF-FT-17) for purposes of recordation. The remaining fourteen were newly recorded. Ten of these resources are stacked cobble stabilization walls located on the downslope side of the Flume benchcut; one resource consists of a pair of redwood planks; one is a trestle footing cut into bedrock; and two are entrances to a tunnel (the same tunnel). All identified resources are associated with the Flume, and will be included in a site record update as individual contributing features to the site. A cultural resource technical report entitled, Cultural Resources Inventory and Impact Assessment for the County Flume Trail Project, San Diego County, California, prepared by ICF International, dated July 2012, evaluated the significance of the historical resources based on the California Register of Historical Resources (CRHR) significance criteria. It was determined that CA-SDI-11296H (San Diego Flume) is a significant historical resource eligible for listing on the CRHR under Criteria 1 and 3. Therefore, the historic resources are significant pursuant to the State of California Environmental Quality Act (CEQA) Guidelines, Section 15064.5.

The proposed trail alignment will result in direct impacts to ICF-FT-17, which is the Flume benchcut, a contributing element of CA-SDI-11296H. However, because of the surficial nature of the proposed vegetation clearing and minimal surface grading, construction and maintenance activities will not cause a substantial adverse change in the significance of ICF-FT-17. The alignment of the benchcut will not be altered or destroyed, and its physical expression, including the engineering feat it represents, will not be affected. Furthermore, the trail alignment as illustrated does not intersect with any of the other Flume features. However, these sites may be indirectly impacted by increased pedestrian and equestrian traffic on the trail. In combination with the project's designed avoidance of historical resources, the project will implement the following mitigation measures and project design elements which will reduce the project impacts with respect to historical resources to a level of less than significant:

 Prior to construction, DPR will relocate and place temporary fencing around all identified historical resources (elements of CA-SDI-11296H) within the project area for avoidance except for the benchcut (ICF-FT-17), and confirm in the field that the trail alignment avoids these resources.

- Prior to trail construction a professional archaeologist will provide cultural resources sensitivity training to construction personnel. Training will address both the types of resources that might be identified, as well as the procedures to be followed in the event of an unanticipated discovery of cultural resources. Any resources that might be found would likely be related to the historic-period flume (CA-SDI-11296H), and would be similar in kind to those already recorded, which include modified boulders, drainage crossing features consisting of natural cobble structures, and wood and other debris. Should cultural resources be encountered during construction, work will stop in the immediate vicinity of the find until a qualified archaeologist can assess the find and provide recommendations for avoidance (preferred) or further treatment, as required. Minimally, any newly identified features related to the flume shall be added to the site record form for CA-SDI-11296H as an update.
- DPR shall install interpretive signage along the trail, and specifically at the tunnel entrances (ICF-FT-10 and ICF-FT-11), to inform trail users of the presence and significance of historical resources along the trail and the importance of leaving the resources undisturbed. The signage should detail the significance of the historical resources along the trail and the importance of leaving the resources undisturbed.
- For the project alternative only, DPR will survey any portions of the trail, with a
  suitable buffer, that fall outside the survey area of the proposed trail. If cultural
  resources are identified, those resources will be avoided in trail design. Per the
  mitigation measure above, temporary fencing will be placed around the
  resources during construction. Avoidance of any newly identified resources will
  ensure there are no impacts to cultural resources.

## Critical Project Design Elements

- DPR will ensure that trail maintenance is confined to the existing trail alignment and is conducted in such a manner as to avoid impacting historical resources within the project area.
- DPR will conduct annual condition monitoring of the historical resources along
  the trail for signs of vandalism or other alterations, such as unauthorized
  deviation from the trail, and take corrective measures to rectify potential impacts.
  Annual inspections of historical resources along the trail will ensure that DPR has
  accurate information on the condition of the resources and will allow for
  measures to be taken if impacts have occurred or are in danger of occurring.

The mitigation and critical project design elements identified above to address significant project-level impacts to historical resources would also adequately address cumulative historical resources impacts. More specifically, the application of criteria and

measures provided in CEQA provides a framework for addressing impacts, both project-specific and cumulative. In accordance with CEQA, the significant historical resources within the proposed project (except the benchcut) would be preserved through avoidance. As required by CEQA, the resource sites determined to be significant would not be affected by development or other features of project implementation. Temporary fencing will be placed around all identified historical resources within the project area for avoidance except for the benchcut itself, and to confirm in the field that the trail alignment avoids these resources. The temporary fencing will reduce the likelihood of unforeseen impacts to historical resources from construction activities. In addition, a pre-construction training will be provided by a professional archaeologist to ensure the proper identification and treatment of any materials should they be encountered. Through preservation, temporary fencing, interpretive signage, and future monitoring, the potential for effects to the sites, and therefore for cumulative impacts, would be reduced to a level below significant.

b)	Cause a substantial adverse change in resource pursuant to 15064.5?	the si	gnificance of an archaeological	
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	
Discu	ussion/Explanation:			
May Alisa the p impa resou Cour Interr	No Impact: Based on an analysis of records and surveys of the property conducted on May 15 and 16, 2012 by archaeologist Robin Hoffman and Native American monitor Alisa Contreras, it has been determined that that while historical resources exist within the project site, no archaeological resources occur on site. Therefore, there will be no impact to archaeological resources. The results of the survey are provided in a cultural resources report titled, Cultural Resources Inventory and Impact Assessment for the County Flume Trail Project, San Diego County, California, prepared by ICF International, dated July 2012.			
c)	Directly or indirectly destroy a unique g	eologi	c feature?	
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	

#### Discussion/Explanation:

San Diego County has a variety of geologic environments and geologic processes which generally occur in other parts of the state, country, and the world. However, some features stand out as being unique in one way or another within the boundaries of the County.

**Less than Significant Impact:** A review of the data on San Diego County's geologic formations indicates that the project is located on geological formations that potentially contain unique geologic resources. Although there may be some soil disturbance associated with construction of the proposed trail, there will be no significant grading or excavation at depths greater than 10 feet below the existing ground level. Therefore, potential impacts would be less than significant.

Directly or indirectly destroy a unique paleontological resource or site?

d)

Discussion/Explanation:

	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact		
Discuss	sion/Explanation:				
Maps ir Cretace remains the prop than 10 than sig	Less than Significant Impact: A review of the County's Paleontological Resources Maps indicates that a portion of the project site is located on Upper Jurassic and Lower Cretaceous Marine and Non-Marine rock and has marginal potential for producing fossil remains. Although there may be some soil disturbance associated with construction of the proposed trail, there will be no significant grading or excavation at depths greater than 10 feet below the existing ground level. Therefore, potential impacts would be less than significant. The remaining portion of the project site is located on Cretaceous Plutonic rock and has no potential for producing fossil remains.				
e) Disturb any human remains, including those interred outside of formal cemeteries?					
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact		

**No Impact** Based on an analysis of records and surveys of the property conducted on May 15 and 16, 2012 by archaeologist Robin Hoffman and Native American monitor Alisa Contreras, it has been determined that given the location and geology of the project area, there is minimal potential for the unanticipated discovery of human remains. In addition, the project site does not include a formal cemetery or any archaeological resources that might contain interred human remains. The results of the survey are provided in a cultural resources report titled, *Cultural Resources Inventory and Impact Assessment for the County Flume Trail Project, San Diego County, California*, prepared by ICF International, dated July 2012.

VI.	<u>GEOLOGY</u>	AND	SOILS	 Would	the	pro	ect:

a)	•	e people or structures to potential loss, injury, or death involving:	antial adverse effects, including the	
	i.	Rupture of a known earthquake fa Alquist-Priolo Earthquake Fault Zo for the area or based on other sub Refer to Division of Mines and Ge	oning ostanti	Map issued by the State Geologist ial evidence of a known fault?
	Pote	entially Significant Impact		Less than Significant Impact
		s than Significant with Mitigation rporated	$\overline{\checkmark}$	No Impact
Discus	sion/E	xplanation:		
Alquis Fault-f substa exposi	t-Priolo Rupture Intial e ure of p	The project is not located in a fault in Earthquake Fault Zoning Act, Speed Hazards Zones in California, or located or a known fault. Therefor beople or structures to adverse effects of this project.	ecial Focated	Publication 42, Revised 1997, I within any other area with re will be no impact from the
	ii.	Strong seismic ground shaking?		
	Less	entially Significant Impact s than Significant with Mitigation rporated		Less than Significant Impact No Impact
Discus	sion/E	xplanation:		
Less than Significant Impact: The <i>Uniform Building Code</i> (UBC) and the <i>California Building Code</i> (CBC) classifies all San Diego County with the highest seismic zone criteria, Zone 4. However, the proposed project is not located within five kilometers of the centerline of a known active-fault zone as defined within the <i>Uniform Building Code's Maps of Known Active Fault Near-Source Zones in California</i> . The project does not propose structures, only the construction of a trail. Therefore, the project will not expose people or structures to potential substantial adverse effects from strong seismic ground shaking.				
	iii.	Seismic-related ground failure, inc	cludin	g liquefaction?
	Pote	entially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
		s than Significant with Mitigation rporated		No Impact

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## Discussion/Explanation:

Less than Significant Impact: The project site is not within a "Potential Liquefaction Area" as identified in the County Guidelines for Determining Significance for Geologic Hazards. This indicates that the liquefaction potential at the site is low. In addition, the site is not underlain by poor artificial fill or located within a floodplain. Therefore, there will be a less than significant impact from the exposure of people to adverse effects from a known area susceptible to ground failure, including liquefaction. In addition, since liquefaction potential at the site is low, earthquake-induced lateral spreading is not considered to be a seismic hazard at the site and impacts would be considered less than significant.

ľ	v. Landsiides?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
Susceptor Geolandslid Diego, includin 1970s still (limited Conser Suscepthese sexisting project landform approxi	chan Significant Impact: The project situation of the County of the Coun	Guide Areas cdiction rom the series S; and oped I DMG) es stee does me une ctures round will be	lines for Determining Significance is were developed based on an all Hazard Mitigation Plan, San all significance is plan were based on data at a data (SANDAG based on USGS). Landslide Hazard Zone Maps by the California Department of a Also included within Landslide eper than 15% in grade because not show evidence of either prestable and result in landslides. The are proposed and there will be no disturbance to build a trail eno potentially significant impact
b) F	Result in substantial soil erosion or the l	oss of	topsoil?
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Less than Significant Impact: According to the Soil Survey of San Diego County, the soils on-site are identified as Cieneba-Fallbrook rocky sandy loams (30-65% slopes, eroded) and Cieneba coarse sandy loam (30-65% slopes, eroded). These soils have an erodibility rating of "high" to "very high" as indicated by the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973. However, the project will not result in substantial soil erosion or the loss of topsoil for the following reasons:

- The project will not result in unprotected erodible soils, will not alter existing drainage patterns, and will not develop steep slopes.
- The project will include Best Management Practices (BMPs) to ensure sediment does not erode from the proposed project site.

Due to these factors, it has been found that the project will not result in substantial soil erosion or the loss of topsoil on a project level.

In addition, the project will not contribute to a cumulatively considerable impact because all the of past, present and future projects included on the list of projects that involve grading or land disturbance are required to follow the requirements of: the San Diego County Code of Regulations, Title 8, Zoning and Land Use Regulations, Division 7, Sections 87.414 (DRAINAGE - EROSION PREVENTION) and 87.417 (PLANTING); California Regional Water Quality Control Board (RWQCB), San Diego Region Order No. R9-2007-0001, NPDES No. CAS0108758, issued January 24, 2007; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9926 revised March 2008); and County Storm Water Standards Manual adopted on February 20, 2002, and amended August 5, 2003 (Ordinance No. 9589). Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

c) Will the project produce unstable geological conditions that will result in adv impacts resulting from landslides, lateral spreading, subsidence, liquefaction collapse?					
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact		

#### Discussion/Explanation:

**No Impact:** The project is not located on or near geological formations that are unstable or would potentially become unstable as a result of the project. Additionally, the project will not alter the land in any way as to create unstable conditions as the

	does not propose landform alteration. F y and Soils, Question a., i-iv listed abov		ther information refer to VI.	
,	Be located on expansive soil, as defined Code (1994), creating substantial risks to		•	
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
	Less than Significant with Mitigation Incorporated		No Impact	
Discus	sion/Explanation:			
Less than Significant Impact: The project site does not contain expansive soil as defined within Table 18-I-B of the Uniform Building Code (1994). The soils on-site are Cieneba-Fallbrook rocky sandy loams (30-65% slopes, eroded) and Cieneba coarse sandy loam (30-65% slopes, eroded). These soils have a shrink-swell behavior of low and represent no substantial risk to life or property. In addition, the project will not have any significant impacts because the project does not involve construction of structures. Therefore, the project will not create a substantial risk to life or property. This was confirmed by staff review of the Soil Survey for the San Diego Area, prepared by the US Department of Agriculture, Soil Conservation and Forest Service dated December 1973.				
ŕ	Have soils incapable of adequately suppalternative wastewater disposal systems disposal of wastewater?	_	•	
	Potentially Significant Impact		Less than Significant Impact	
	Less than Significant with Mitigation Incorporated	$\overline{\checkmark}$	No Impact	
Discus	sion/Explanation:			
propos	<b>pact:</b> The project is for construction of a e any septic tanks or alternative wastew vater will be generated.		, ,	
VII. GR	EENHOUSE GAS EMISSIONS – Woul	d the	project	
	Generate greenhouse gas emissions, ei significant impact on the environment?	ther d	irectly or indirectly, that may have a	
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	

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**No Impact**: The project is proposing a recreational trail which would not result in the generation of any new vehicle trips or generate additional greenhouse gases in any way because the proposed trail will connect to the existing El Monte County Park trail providing additional trails to visitors of El Monte County Park.

b)	Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				
	Potentially Significant Impact Less than Significant with Mitigation		Less than Significant Impact No Impact		
Discu	Incorporated ssion/Explanation:	_	,		
gener way, t	<b>spact</b> : The project is proposing a recreation of any new vehicle trips or generate herefore the project would not conflict with ed for the purpose of reducing emissions	addi th an	tional greenhouse gases in any applicable plan, policy or regulation		
VIII. HAZARDS AND HAZARDOUS MATERIALS Would the project:  a) Create a significant hazard to the public or the environment through the routine transport, storage, use, or disposal of hazardous materials or wastes or through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?					
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact		

Discussion/Explanation:

**No Impact**: The project will not create a significant hazard to the public or the environment because it does not propose the storage, use, transport, emission, or disposal of Hazardous Substances, nor are Hazardous Substances proposed or currently in use in the immediate vicinity. In addition, the project does not propose to demolish any existing structures onsite and therefore would not create a hazard related to the release of asbestos, lead based paint or other hazardous materials from demolition activities.

b)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discus	ssion/Explanation:		
propo: hazar	<b>spact:</b> The project is not located within o sed school, nor will it emit hazardous em dous materials, substances, or waste. To on an existing or proposed school.	ission	s or handle hazardous or acutely
c)	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5, or is otherwise known to have been subject to a release of hazardous substances and, as a result, would it create a significant hazard to the public or the environment?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

**No Impact:** Based on a site visit and records search, the project site has not been subject to a release of hazardous substances. The project site is not included in any of the following lists or databases: the State of California Hazardous Waste and Substances sites list compiled pursuant to Government Code Section 65962.5., the San Diego County Hazardous Materials Establishment database, the San Diego County DEH Site Assessment and Mitigation (SAM) Case Listing, the Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program Database ("CalSites" Envirostor Database), the Resource Conservation and Recovery Information System (RCRIS) listing, the EPA's Superfund CERCLIS database or the EPA's National Priorities List (NPL). Additionally, the project does not propose structures for human occupancy or significant linear excavation within 1,000 feet of an open, abandoned, or closed landfill, is not located on or within 250 feet of the boundary of a parcel identified as containing burn ash (from the historic burning of trash), is not on or within 1,000 feet of a Formerly Used Defense Site (FUDS), does not contain a leaking Underground Storage Tank, and is not located on a site with the potential for contamination from historic uses such as intensive agriculture, industrial uses, a gas station or vehicle repair shop. Therefore, the project would not create a significant hazard to the public or environment.

, 1	For a project located within an airport lar not been adopted, within two miles of a p the project result in a safety hazard for p area?	oublic	airport or public use airport, would
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
Less than Significant Impact: The proposed project is not located within an Airport Land Use Compatibility Plan (ALUCP), a Comprehensive Land Use Plan (CLUP), or within two miles of a public airport. Also, the project does not propose construction of any structure equal to or greater than 150 feet in height, constituting a safety hazard to aircraft and/or operations from an airport or heliport. Therefore, the project will not constitute a safety hazard for people residing or working in the project area.			
e) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?			
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discussion/Explanation:			
<b>No Impact:</b> The proposed project is not within one mile of a private airstrip. As a result, the project will not constitute a safety hazard for people residing or working in the project area.			
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

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Discussion/Explanation:

Flume Trail Project

The following sections summarize the project's consistency with applicable emergency response plans or emergency evacuation plans.

 i. OPERATIONAL AREA EMERGENCY PLAN AND MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN:

Less than Significant Impact: The Operational Area Emergency Plan is a comprehensive emergency plan that defines responsibilities, establishes an emergency organization, defines lines of communications, and is designed to be part of the statewide Standardized Emergency Management System. The Operational Area Emergency Plan provides guidance for emergency planning and requires subsequent plans to be established by each jurisdiction that has responsibilities in a disaster situation. The Multi-Jurisdictional Hazard Mitigation Plan includes an overview of the risk assessment process, identifies hazards present in the jurisdiction, hazard profiles, and vulnerability assessments. The plan also identifies goals, objectives and actions for each jurisdiction in the County of San Diego, including all cities and the County unincorporated areas. The project will not interfere with this plan because it will not prohibit subsequent plans from being established or prevent the goals and objectives of existing plans from being carried out.

ii. SAN DIEGO COUNTY NUCLEAR POWER STATION EMERGENCY RESPONSE PLAN

**No Impact:** The San Diego County Nuclear Power Station Emergency Response Plan will not be interfered with by the project due to the location of the project, plant and the specific requirements of the plan. The emergency plan for the San Onofre Nuclear Generating Station includes an emergency planning zone within a 10-mile radius. All land area within 10 miles of the plant is not within the jurisdiction of the unincorporated County and as such a project in the unincorporated area is not expected to interfere with any response or evacuation.

#### iii. OIL SPILL CONTINGENCY ELEMENT

**No Impact:** The Oil Spill Contingency Element will not be interfered with because the project is not located along the coastal zone or coastline.

iv. EMERGENCY WATER CONTINGENCIES ANNEX AND ENERGY SHORTAGE RESPONSE PLAN

**No Impact:** The Emergency Water Contingencies Annex and Energy Shortage Response Plan will not be interfered with because the project does not propose altering major water or energy supply infrastructure, such as the California Aqueduct.

v. DAM EVACUATION PLAN

**No Impact:** The Dam Evacuation Plan will not be interfered with because the project is not located within a dam inundation zone.

,	Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
	Less than Significant with Mitigation Incorporated		No Impact	
Discus	sion/Explanation:			
conside project	han Significant Impact: The proposed ered wildlands that have the potential to will not expose people or structures to a good wildland fires because no habitable st	suppo signi	ort wildland fires. However, the ficant risk of loss, injury or death	
h) Propose a use, or place residents adjacent to an existing or reasonably foreseeable use that would substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies, which are capable of transmitting significant public health diseases or nuisances?				
	Potentially Significant Impact		Less than Significant Impact	
	Less than Significant with Mitigation Incorporated	$\overline{\checkmark}$	No Impact	
Discus	sion/Explanation:			
period ponds) animal waste	of 72 hours (three days) or more (e.g., a of 72 hours (three days) or more (e.g., a . Also, the project does not involve or so waste, such as agricultural operations ( facility or other similar uses. Therefore, cor future resident's exposure to vectors	rtificia upport e.g., c the pr	I lakes, agricultural irrigation uses that will produce or collect hicken coops, dairies, etc.), solid oject will not substantially increase	
	DROLOGY AND WATER QUALITY \	Vould	the project:	
a) Vio	late any waste discharge requirements?			
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
	Less than Significant with Mitigation Incorporated		No Impact	
Discus	sion/Explanation:			

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Flume Trail Project

**Less than Significant Impact:** The project will be required to implement site design measures and/or source control BMPs and/or treatment control BMPs to reduce potential pollutants to the maximum extent practicable from entering storm water runoff.

The project design provides for minimal grading and will utilize the natural topography to maintain the existing drainage flow on site. Additionally, the native vegetation surrounding the trail will remain undisturbed and will act as a natural biofilter. BMPs will include, but are not limited to, stabilized construction entrance/exit areas, permeable surfaces (no impervious surfaces proposed), and silt fencing. Silt fences and fiber rolls would be specified to minimize surface transport of sediments. These measures will enable the project to meet waste discharge requirements as required by the Land-Use Planning for New Development and Redevelopment Component of the San Diego Municipal Permit (RWQCB Order No. R9-2007-0001), as implemented by the San Diego County Jurisdictional Urban Runoff Management Program (JURMP) and Standard Urban Storm Water Mitigation Plan (SUSMP).

Finally, the project's conformance to the waste discharge requirements listed above ensures the project will not create cumulatively considerable water quality impacts related to waste discharge because, through the permit, the project will conform to Countywide watershed standards in the JURMP and SUSMP, derived from State regulation to address human health and water quality concerns. Therefore, the project will not contribute to a cumulatively considerable impact to water quality from waste discharges.

b)	b) Is the project tributary to an already impaired water body, as listed on the Clear Water Act Section 303(d) list? If so, could the project result in an increase in a pollutant for which the water body is already impaired?			
		Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The project lies within 907.15 EI Monte hydrologic subarea within the San Diego River hydrologic area. According to the Clean Water Act Section 303(d) list, July 2003, a portion of this watershed at the Pacific Ocean and mouth of the San Diego River is impaired for coliform bacteria. Constituents of concern in the San Diego watershed include coliform bacteria, total dissolved solids, nutrients, petroleum chemicals, toxics, and trash. The project proposes the following activities that are associated with these pollutants: minimal amounts of ground disturbance associated with a trail. However, site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in any runoff to the maximum extent practicable so as not to increase the level of these pollutants in receiving waters. BMPs will include, but are not limited to, features such as stabilized construction entrance/exit areas, permeable surfaces, and silt fencing. Silt fences and fiber rolls would be specified to minimize surface transport of sediments.

The proposed BMPs are consistent with regional surface water and storm water planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result, the project will not contribute to a cumulative impact to an already impaired water body, as listed on the Clean Water Act Section 303(d). Regional surface water and storm water permitting regulation for County of San Diego, Incorporated Cities of San Diego County and San Diego Unified Port District includes the following: California Regional Water Quality Control Board (RWQCB), San Diego Region Order No. R9-2007-0001, NPDES No. CAS0108758, issued January 24. 2007; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9926 revised March 2008); and County Storm Water Standards Manual adopted on February 20, 2002, and amended August 5, 2003 (Ordinance No. 9589). The stated purposes of these ordinances are to protect the health, safety and general welfare of the County of San Diego residents; to protect water resources and to improve water quality; to cause the use of management practices by the County and its citizens that will reduce the adverse effects of polluted runoff discharges on waters of the state; to secure benefits from the use of storm water as a resource; and to ensure the County is compliant with applicable state and federal laws. Ordinance No. 9926 (WPO) has discharge prohibitions, and requirements that vary depending on type of land use activity and location in the County. Ordinance No. 9589 is Appendix A of Ordinance No. 9926 (WPO) and sets out in more detail, by project category, what Dischargers must do to comply with the Ordinance and to receive permits for projects and activities that are subject to the Ordinance. Collectively, these regulations establish standards for projects to follow which intend to improve water quality from headwaters to the deltas of each watershed in the County. Each project subject to WPO is required to prepare a Stormwater Management Plan that details a project's pollutant discharge contribution to a given watershed and propose BMPs or design measures to mitigate any impacts that may occur in the watershed.

C)	surface or groundwater receiving water quality objectives or degradation of beneficial uses?			
		Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**Less than Significant Impact:** The Regional Water Quality Control Board has designated water quality objectives for waters of the San Diego Region as outlined in Chapter 3 of the Water Quality Control Plan (Plan). The water quality objectives are necessary to protect the existing and potential beneficial uses of each hydrologic unit as described in Chapter 2 of the Plan.

The project lies within the San Diego hydrologic unit that has the following existing and potential beneficial uses for inland surface waters, coastal waters, reservoirs and lakes, and ground water: municipal and domestic supply; agricultural supply; industrial process supply, industrial service supply; hydropower generation; contact water recreation; non-contact water recreation; warm freshwater habitat; cold freshwater habitat; wildlife habitat; commercial and sport fishing; estuarine habitat; marine habitat; migration of aquatic organisms; shellfish harvesting; and, rare, threatened, or endangered species habitat.

The project proposes construction of a trail. Site design measures and/or source control BMPs and/or treatment control BMPs will be employed to reduce potential pollutants in runoff to the maximum extent practicable, such that the proposed project will not cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses. BMPs will include, but are not limited to, features such as stabilized construction entrance/exit areas, permeable surfaces, and silt fencing. Silt fences and fiber rolls would be specified to minimize surface transport of sediments.

The proposed BMPs are consistent with regional surface water, storm water and groundwater planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result, the project will not contribute to a cumulatively considerable exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses. Refer to Section VIII., Hydrology and Water Quality, Question b, for more information on regional surface water and storm water planning and permitting process.

gro lov ne	d) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existin nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

**No Impact:** The project will not use any groundwater for any purpose, including irrigation, domestic or commercial demands. In addition, the project does not involve operations that would interfere substantially with groundwater recharge including, but not limited to the following: the project does not involve regional diversion of water to another groundwater basin; or diversion or channelization of a stream course or waterway with impervious layers, such as concrete lining or culverts, for substantial

distances (e.g., ¼ mile). These activities and operations can substantially affect rates of groundwater recharge. Therefore, no impact to groundwater resources is anticipated. e) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site? Less than Significant Impact Potentially Significant Impact Less than Significant with Mitigation No Impact Incorporated Discussion/Explanation: Less than Significant Impact: The project proposes the construction of a trail. The proposed project will implement site design measures, source control, and/or treatment control BMPs to reduce potential pollutants, including sediment from erosion or siltation, to the maximum extent practicable. The project design provides for minimal grading and will utilize the natural topography to maintain the existing drainage flow on site. Additionally, the native vegetation surrounding the trail will remain undisturbed and will act as a natural biofilter. BMPs are required during construction activities and will include, but are not limited to, features such as stabilized construction entrance/exit areas, permeable surfaces, and silt fencing. Silt fences and fiber rolls would be specified to minimize surface transport of sediments. These measures will control erosion and sedimentation and satisfy waste discharge requirements as required by the Land-Use Planning for New Development and Redevelopment Component of the San Diego Municipal Permit (RWQCB Order No. R9-2007-0001), as implemented by the San Diego County Jurisdictional Urban Runoff Management Program (JURMP) and Standard Urban Storm Water Mitigation Plan (SUSMP). Due to these factors, it has been found that the project will not result in significantly increased erosion or sedimentation potential and will not alter any drainage patterns of the site or area on- or off-site. In addition, because erosion and sedimentation will be controlled within the boundaries of the project, the project will not contribute to a cumulatively considerable impact. For further information on soil erosion refer to VI., Geology and Soils, Question b. f) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? ☐ Potentially Significant Impact ✓ Less than Significant Impact Less than Significant with Mitigation No Impact

Incorporated

**Less than Significant Impact:** The proposed project will not significantly alter established drainage patterns or significantly increase the amount of runoff for the following reasons:

- The project design utilizes the natural topography and will maintain the existing drainage flow on site.
- Drainage will be conveyed to natural drainage channels.
- Native vegetation surrounding the trail will remain undisturbed and will act as a natural biofilter.
- The project will not increase surface runoff exiting the project site equal to or greater than one cubic foot/second.

Therefore, the project will not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding onor off-site. Moreover, the project will not contribute to a cumulatively considerable alteration or a drainage pattern or increase in the rate or amount of runoff, because the project will substantially increase water surface elevation or runoff exiting the site, as detailed above.

<b>O</b> 7	g) Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
	<b>pact:</b> There are no existing or planned project, nor does the project require suc		• • • • •
h) Pro	vide substantial additional sources of po	olluted	runoff?
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		

**Less than Significant Impact:** The project does not propose polluted runoff. To ensure that sediment does not leave the site, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in runoff to the maximum extent practicable:

stabilized construction entrance/exit areas, use of permeable surfaces, and silt fencing. Refer to VIII Hydrology and Water Quality Questions a, b, c, for further information. i) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map, including County Floodplain Maps? Less than Significant Impact ☐ Potentially Significant Impact Less than Significant with Mitigation No Impact Incorporated Discussion/Explanation: **No Impact:** The project does not involve the placement of housing. j) Place within a 100-year flood hazard area structures which would impede or redirect flood flows? Potentially Significant Impact Less than Significant Impact Less than Significant with Mitigation No Impact Incorporated Discussion/Explanation: **No Impact:** No structures are proposed and, therefore, no impact will occur. k) Expose people or structures to a significant risk of loss, injury or death involving flooding? ☐ Potentially Significant Impact Less than Significant Impact Less than Significant with Mitigation No Impact Incorporated Discussion/Explanation: **No Impact:** The project is for the construction of a trail and does not propose structures and thus will not expose people to a significant risk of loss, injury or death involving flooding. I) Expose people or structures to a significant risk of loss, injury or death involving flooding as a result of the failure of a levee or dam? Potentially Significant Impact Less than Significant Impact Less than Significant with Mitigation

 $\square$ 

Incorporated

No Impact

Discussion/Exp	olanation	•

**No Impact:** The project site lies outside a mapped dam inundation area for a major dam/reservoir within San Diego County, and is not located immediately downstream of a minor dam that could potentially flood the property. Additionally, the project is for the construction of a trail and, therefore, the project will not expose people to a significant risk of loss, injury or death involving flooding.

No Impact

m) Inui	ndation by seiche, tsunami, or mudflow	?	
	Potentially Significant Impact		Less than Significant Impact
	Less than Significant with Mitigation		No los ost

Discussion/Explanation:

Incorporated

i. SEICHE

**No Impact:** The project site is not located along the shoreline of a lake or reservoir; therefore, could not be inundated by a seiche.

ii. **TSUNAMI** 

**No Impact:** The project site is located more than a mile from the coast; therefore, in the event of a tsunami, would not be inundated.

iii. MUDFLOW

No Impact: Mudflow is type of landslide. The site is rated as generally susceptible to a landslide zone. However, the project proposes minimal land disturbance that will expose a small amount of unprotected soils and it is not anticipated that the project will expose people or property to inundation due to a mudflow.

# X. LAND USE AND PLANNING -- Would the project:

Physically divide an established community?

Potentially Significant Impact		Less than Significant Impact
Less than Significant with Mitigation Incorporated	$\checkmark$	No Impact

Discussion/Explanation:

**No Impact:** The project does not propose the introduction of new infrastructure such as major roadways or water supply systems, or utilities to the area. Therefore, the proposed project will not significantly disrupt or divide the established community.

, j	Conflict with any applicable land use plaurisdiction over the project (including, bolan, local coastal program, or zoning oavoiding or mitigating an environmental	ut not rdinar	limited to the general plan, specific nce) adopted for the purpose of
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Less than Significant Impact: The proposed project is subject to the "Semi-Rural" and "Rural" General Plan Regional Land Use Categories and Land Use Designations Open Space (Recreation) 36, Specific Plan Area 22, and Semi-Rural 4 and 10. Zoning for the project site is A70 and A72, Agricultural; S80, Special Purpose; and RR, Residential. The project is consistent with the General Plan because recreational trails are considered compatible with open space (recreation) areas, specific plan areas, and semi-rural areas and are therefore permitted within lands under the 13, 17, 36, and 22 Land Use Designations. In addition, the General Plan commits to continue to provide and expand the variety of trail experiences, and provide connections to other public trail systems pursuant to Countywide Trail Policies 1.1 and 1.3.

The project, specifically the 20-foot wide trail easement held by the County, falls within the designated Los Coches Hills and Quail Canyon Estates Specific Planning Areas. The trail easement is located within the prior biological open space easement areas of both the Los Coches Hills and Quail Canyon Estates Specific Planning Areas and multiuse, non-motorized trails are allowed within these easements. The entire project site is subject to the policies of the Lakeside Community Plan. The Lakeside Community Plan includes goals, policies and recommendations to preserve natural resources and open space for outdoor recreational uses. Therefore, the proposed project is consistent with the policies of the Lakeside Community Plan.

APN 390-061-06 of the project site is zoned as A72 Agricultural which permits a residential density of one dwelling unit per 10 acres and APN 393-022-10 of the project site is zoned as A70 Agricultural which permits a residential density of one dwelling unit per 4 acres. The A70 and A72 zoning is intended to create and preserve areas intended primarily for agricultural crop production and raising animals; however the proposed trail is considered an "essential service" as listed under the permitted uses.

The 20-foot wide trail easement held by the County immediately adjacent to the southern boundary of the historic flume alignment is zoned as S80 Special Purpose and RR Rural Residential. The S80 Special Purpose zoning is intended for recreation areas and permits projects with minimal impact on the natural environment pursuant to The Zoning Ordinance Section 2800. The RR Rural Residential zoning is intended for family residential uses pursuant to The Zoning Ordinance Section 2180; however, the County

held easement allows for trails. Therefore, the proposed project is consistent with plan and zone. Additionally, the project adheres to the Lakeside Trails and Pathway Plan and community-specific trail design guidelines contained within the Community Trails Master Plan.

XI. MII	<b>NERAL RESOURCES</b> Would the proj	ect:	
,	Result in the loss of availability of a known value to the region and the residents of		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
Conser Aggreg as an a does no	pact: The project site has been classified vation – Division of Mines and Geology pate Materials in the Western San Diego area of "Potential Mineral Resource Sign of entail any paving, construction, or other sion of mineral extraction. Therefore, the	(Upda Produ hifican er fea	ate of Mineral Land Classification: uction-Consumption Region, 1997) ce" (MRZ-3). However, the project tures that would result in future
,	Result in the loss of availability of a loca site delineated on a local general plan, s		•
	Potentially Significant Impact Less than Significant with Mitigation		Less than Significant Impact No Impact

Discussion/Explanation:

Incorporated

**No Impact:** The project site is not considered to be an Extractive Use Zone (S-82) nor does it have an Impact Sensitive Land Use Designation (24) with an Extractive Land Use Overlay (25) (County Land Use Element, 2000). The site has not been delineated as a locally important resource recovery site nor will the construction of a trail result in a loss of availability of locally important resources. Therefore, no potentially significant loss of availability of a known mineral resource of locally important mineral resource recovery (extraction) site delineated on a local general plan, specific plan or other land use plan will occur as a result of this project.

## XII. NOISE -- Would the project result in:

a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

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	otentially Significant Impact ess than Significant with Mitigatio ncorporated	on $\square$	Less than Significant Impact No Impact		
Discussio	Discussion/Explanation:				
Less than Significant Impact: The project is for construction of a trail and does not support any noise-generating equipment. Additionally, temporary noise as a result of trail construction will be achieved with machinery that does not generate noise levels in excess of County noise standards. Therefore, the project will not expose people to or generate any noise levels that exceed the allowable limits of the County of San Diego Noise Element of the General Plan or Noise Ordinances, and other applicable local, State, and Federal noise control regulations.					
Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?					
	otentially Significant Impact ess than Significant with Mitigatio	on 🗹	Less than Significant Impact No Impact		

**No Impact:** The project does not propose any of the following land uses that can be impacted by groundborne vibration or groundborne noise levels.

- 1. Buildings where low ambient vibration is essential for interior operation, including research and manufacturing facilities with special vibration constraints.
- 2. Residences and buildings where people normally sleep including hotels, hospitals, residences and where low ambient vibration is preferred.
- 3. Civic and institutional land uses including schools, churches, libraries, other institutions, and quiet office where low ambient vibration is preferred.
- 4. Concert halls for symphonies or other special use facilities where low ambient vibration is preferred.

Also, the project does not propose any major, new or expanded infrastructure such as mass transit, highways or major roadways or intensive extractive industry that could generate excessive groundborne vibration or groundborne noise levels on-site or in the surrounding area.

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•	A substantial permanent increase in ar above levels existing without the project		noise levels in the project vicinity
	Potentially Significant Impact		Less than Significant Impact
	Less than Significant with Mitigation Incorporated	$\checkmark$	No Impact
Discus	sion/Explanation:		
noise-g	pact: The project consists of the const generating equipment. Therefore, the p nent increase in existing ambient noise	oroject v	would not result in a substantial
,	A substantial temporary or periodic inc vicinity above levels existing without the		• •
	Potentially Significant Impact		Less than Significant Impact
	Less than Significant with Mitigation Incorporated	$\checkmark$	No Impact
Discus	sion/Explanation:		
<b>No Impact:</b> The project consists of the construction of a trail and will not support any noise-generating equipment. Also, any temporary increase over existing ambient levels when equipment is used to construct the trail is not expected to exceed the noise limits of the County of San Diego Noise Ordinance (Section 36-410). Equipment operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, the project will not operate equipment in excess of 75 dB for more than 8 hours during a 24-hour period. Therefore, the project would not result in a substantial temporary or periodic increase in existing ambient noise levels in the project vicinity.			
,   	For a project located within an airport I not been adopted, within two miles of a the project expose people residing or whoise levels?	a public	airport or public use airport, would
	Potentially Significant Impact		Less than Significant Impact
	Less than Significant with Mitigation Incorporated	V	No Impact

**No Impact:** The proposed project is not located within a Comprehensive Land Use Plan (CLUP) for airports or within 2 miles of a public airport or public use airport.

	ore, the project will not expose people re ive airport-related noise levels.	siding	or working in the project area to
,	For a project within the vicinity of a priva beople residing or working in the project		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
airstrip;	pact: The proposed project is not locate therefore, the project will not expose percentage and airport-related noise levels.		•
a) I	DPULATION AND HOUSING Would the Induce substantial population growth in a proposing new homes and businesses) extension of roads or other infrastructure	an are or indi	a, either directly (for example, by
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
area be would r limited comme convers Genera	pact: The proposed project will not induce cause the project does not propose any remove a restriction to or encourage popto the following: new or extended infrast ercial or industrial facilities; large-scale resion of homes to commercial or multi-far all Plan amendments, specific plan amenumexations; or LAFCO annexation actions.	physiculation ructuresiden mily us	ical or regulatory change that in growth in an area including, but e or public facilities; new tial development; accelerated se; or regulatory changes including
,	Displace substantial numbers of existing of replacement housing elsewhere?	housi	ing, necessitating the construction
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

·		·
Discussion/Explanation:		
<b>No Impact:</b> The proposed project will not disp currently vacant.	lace a	any existing housing since the site is
c) Displace substantial numbers of people replacement housing elsewhere?	, nece	essitating the construction of
<ul><li>Potentially Significant Impact</li><li>Less than Significant with Mitigation Incorporated</li></ul>		Less than Significant Impact No Impact
Discussion/Explanation:		
<b>No Impact:</b> The proposed project will not disp since the site is currently vacant.	lace a	a substantial number of people
a) Would the project result in substantial at the provision of new or physically altered physically altered governmental facilities significant environmental impacts, in order response times or other performance separators.	d gove s, the der to ervice	ernmental facilities, need for new or construction of which could cause maintain acceptable service ratios, ratios, response times or other
<ul><li>i. Fire protection?</li><li>ii. Police protection?</li><li>iii. Schools?</li><li>iv. Parks?</li><li>v. Other public facilities?</li></ul>		
Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

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Discussion/Explanation:

Flume Trail Project

**No Impact:** The project does not involve the construction of new or physically altered governmental facilities including but not limited to fire protection facilities, sheriff facilities, schools, or parks in order to maintain acceptable service ratios, response times or other performance service ratios or objectives for any public services. Therefore, the project will not have an adverse physical effect on the environment because the project does not require new or significantly altered services or facilities to be constructed.

<ul> <li>XV. RECREATION</li> <li>a) Would the project increase the use of existing neighborhood and regional parks</li> </ul>			
(	or other recreational facilities such that stacility would occur or be accelerated?		
	Potentially Significant Impact		Less than Significant Impact
	Less than Significant with Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discuss	sion/Explanation:		
a reside	eact: The project does not propose any ential subdivision, mobile home park, or by increase the use of existing neighborh ional facilities in the vicinity.	consti	ruction for a single-family residence
, E	Does the project include recreational face expansion of recreational facilities, which on the environment?		•
	Potentially Significant Impact		Less than Significant Impact
	Less than Significant with Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discuss	sion/Explanation:		
<b>No Impact:</b> The project does not propose any residential use, included but not limited to a residential subdivision, mobile home park, or construction for a single-family residence that may increase the use of existing neighborhood and regional parks or other recreational facilities in the vicinity. The project itself is an expansion of existing recreational uses.			
<ul> <li>XVI. TRANSPORTATION/TRAFFIC Would the project:</li> <li>a) Conflict with an applicable plan, ordinance or policy establishing measures of the effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths and mass transit?</li> </ul>			
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

The County of San Diego Guidelines for Determining Significance for Traffic and Transportation (Guidelines) establish measures of effectiveness for the performance of the circulation system. These Guidelines incorporate standards from the County of San Diego Public Road Standards and Mobility Element, the County of San Diego Transportation Impact Fee Program and the Congestion Management Program.

**No Impact**: Because the proposed trail will connect to the existing El Monte County Park trail providing additional trails to visitors of El Monte County Park, it is not anticipated to generate any additional vehicle trips and will not alter the surrounding circulation system in anyway. Therefore, the proposed project would not conflict with any applicable plan, ordinance or policy establishing measures of the effectiveness of the circulation system.

lir e:	conflict with an applicable congestion mana mited to level of service standards and tra- stablished by the county congestion mana ighways?	vel de	mand measures, or other standards
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

# Discussion/Explanation:

The designated congestion management agency for the San Diego region is SANDAG. SANDAG is responsible for preparing the Regional Transportation Plan (RTP) of which the Congestion Management Program (CMP) is an element to monitor transportation system performance, develop programs to address near- and long-term congestion, and better integrate land use and transportation planning decisions. The CMP includes a requirement for enhanced CEQA review applicable to certain large developments that generate an equivalent of 2,400 or more average daily vehicle trips or 200 or more peak hour vehicle trips. These large projects must complete a traffic analysis that identifies the project's impacts on CMP system roadways, their associated costs, and identify appropriate mitigation. Early project coordination with affected public agencies, the Metropolitan Transit System (MTS) and the North County Transit District (NCTD) is required to ensure that the impacts of new development on CMP transit performance measures are identified.

**No Impact**: Because the proposed trail will connect to the existing El Monte County Park trail providing additional trails to visitors of El Monte County Park, it is not anticipated to generate any additional ADTs. Therefore, the proposed project will not conflict with level of service standards, travel demand measures or other standards

established by the county congestion management agency for designated roads or highways.				
•	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?			
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	
Discuss	Discussion/Explanation:			
<b>No Impact:</b> The proposed project is located outside of an Airport Influence Area and is not located within two miles of a public or public use airport; therefore, the project will not result in a change in air traffic patterns.				
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	
Discussion/Explanation:				
<b>No Impact:</b> The proposed project will not alter traffic patterns, roadway design, place incompatible uses (e.g., farm equipment) on existing roadways, or create or place curves, slopes or walls which impede adequate sight distance on a road.				
e) l	Result in inadequate emergency access	?		
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	
Discussion/Explanation:				

**No Impact:** The proposed project will not result in inadequate emergency access. The project is for a multi-use trail and does not require emergency access.

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?

**No Impact:** The project does not include new or expanded water or wastewater treatment facilities. In addition, the project does not require the construction or expansion of water or wastewater treatment facilities. Therefore, the project will not require any construction of new or expanded facilities, which could cause significant environmental effects.

Incorporated

**No Impact:** The proposed project is for the development of a trail and will not produce any wastewater; therefore, the project will not interfere with any wastewater treatment providers' service capacity.

f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?

Flume Tr	rail Project	- 51 -	July 26, 2012
Discuss	Potentially Significant Impact Less than Significant with Mitig Incorporated sion/Explanation:	ation	Less than Significant Impact No Impact

Less than Significant Impact: It is unlikely that implementation of the project will generate solid waste. However, all solid waste facilities, including landfills require solid waste facility permits to operate. In San Diego County, the County Department of Environmental Health, Local Enforcement Agency issues solid waste facility permits with concurrence from the California Integrated Waste Management Board (CIWMB) under the authority of the Public Resources Code (Sections 44001-44018) and California Code of Regulations Title 27, Division 2, Subdivision 1, Chapter 4 (Section 21440et seq.). There are five, permitted active landfills in San Diego County with remaining capacity. Therefore, in the event removal of trash and/or debris is required to implement the project, there is sufficient existing permitted solid waste capacity to accommodate the project's solid waste disposal needs.

g)	Comply with federal, state, and local stawaste?	atutes	and regulations related to solid
	Potentially Significant Impact	$\checkmark$	Less than Significant Impact
	Less than Significant with Mitigation Incorporated		No Impact

Discussion/Explanation:

Less than Significant Impact: Implementation of the project may generate solid waste associated with the removal of trash and debris from the proposed trail. All solid waste facilities, including landfills require solid waste facility permits to operate. In San Diego County, the County Department of Environmental Health, Local Enforcement Agency issues solid waste facility permits with concurrence from the California Integrated Waste Management Board (CIWMB) under the authority of the Public Resources Code (Sections 44001-44018) and California Code of Regulations Title 27, Division 2, Subdivision 1, Chapter 4 (Section 21440 et seq.). The project will deposit all solid waste at a permitted solid waste facility and, therefore, will comply with Federal, State, and local statutes and regulations related to solid waste.

## XVIII. MANDATORY FINDINGS OF SIGNIFICANCE:

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range

	of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?			
□ <b>☑</b>	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	sion/Explanation:			
Less than Significant with Mitigation Incorporated: Per the instructions for evaluating environmental impacts in this Initial Study, the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory were considered in the response to each question in sections IV and V of this form. In addition to project specific impacts, this evaluation considered the project's potential for significant cumulative effects. Resources that have been evaluated as significant would be potentially impacted by the project, particularly biological and cultural resources. However, avoidance and minimization measures and mitigation has been included that clearly reduces these effects to a level below significance. These avoidance and minimization measures and mitigation includes pre-construction trainings to avoid sensitive resources during construction activities; avoidance of the bird breeding seasons; trail alignment shall avoid County Group A and B plant species; purchase of mitigation credits within an approved mitigation bank or preservation of habitat in accordance with Board Policy I-138 to offset impacts to habitat; prior to construction placement of temporary fencing around all identified historical resources for avoidance, installation of interpretive signs; and management of the proposed trail in accordance with the El Monte County Park Resource Management Plan. As a result of this evaluation, there is no substantial evidence that, after mitigation, significant effects associated with this project would result. Therefore, this project has been determined not to meet this Mandatory Finding				
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?				
	Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact	

The following list of past, present and future projects were considered and evaluated as a part of this Initial Study:

PROJECT NAME	PERMIT NUMBER
Quail Canyon Estates	558718 (TM)
Blossom Valley Estates	3500 00-079
El Monte Valley Nature Park	691966 (MUP)

**No Impact:** Per the instructions for evaluating environmental impacts in this Initial Study, the potential for adverse cumulative effects were considered in the response to each question in sections I through XVII of this form. In addition to project specific impacts, this evaluation considered the projects potential for incremental effects that are cumulatively considerable. As a result of this evaluation, there is no substantial evidence that there are cumulative effects associated with this project or project alternative. Therefore, the proposed project and project alternative have been determined not to meet this Mandatory Finding of Significance.

Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?		
Potentially Significant Impact Less than Significant with Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less than Significant Impact: In the evaluation of environmental impacts in this Initial Study, the potential for adverse direct or indirect impacts to human beings were considered in the response to certain questions in sections: I. Aesthetics, III. Air Quality, VI. Geology and Soils, VIII. Hazards and Hazardous Materials, IX. Hydrology and Water Quality, XII. Noise, XIII. Population and Housing, and XVI. Transportation and Traffic. As a result of this evaluation, there is no substantial evidence that there are adverse effects on human beings associated with this project or project alternative. Therefore, this project and project alternative have been determined not to meet this Mandatory Finding of Significance.

# XVIII. REFERENCES USED IN THE COMPLETION OF THE INITIAL STUDY CHECKLIST

All references to Federal, State and local regulations are available on the Internet. For Federal regulations refer to http://www4.law.cornell.edu/uscode/. For State regulations refer to www.leginfo.ca.gov. For County regulations refer to www.amlegal.com. All other references are available upon request.

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- US Code of Federal Regulations, Federal Aviation Regulations (FAR), Objects Affecting Navigable Airspace, Title 14, Chapter 1, Part 77.
- US Department of the Interior, Bureau of Land Management (BLM) modified Visual Management System.
- US Department of Transportation, Federal Highway Administration (FHWA) Visual Impact Assessment for Highway Projects.

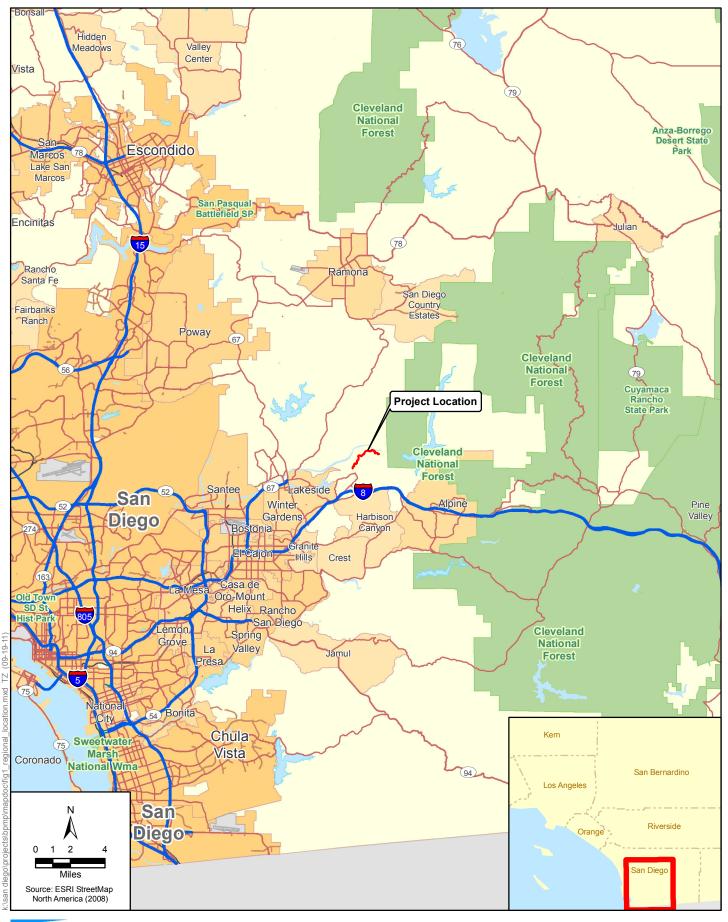




Figure 1 Regional Location County Department of Parks and Recreation Flume Trail

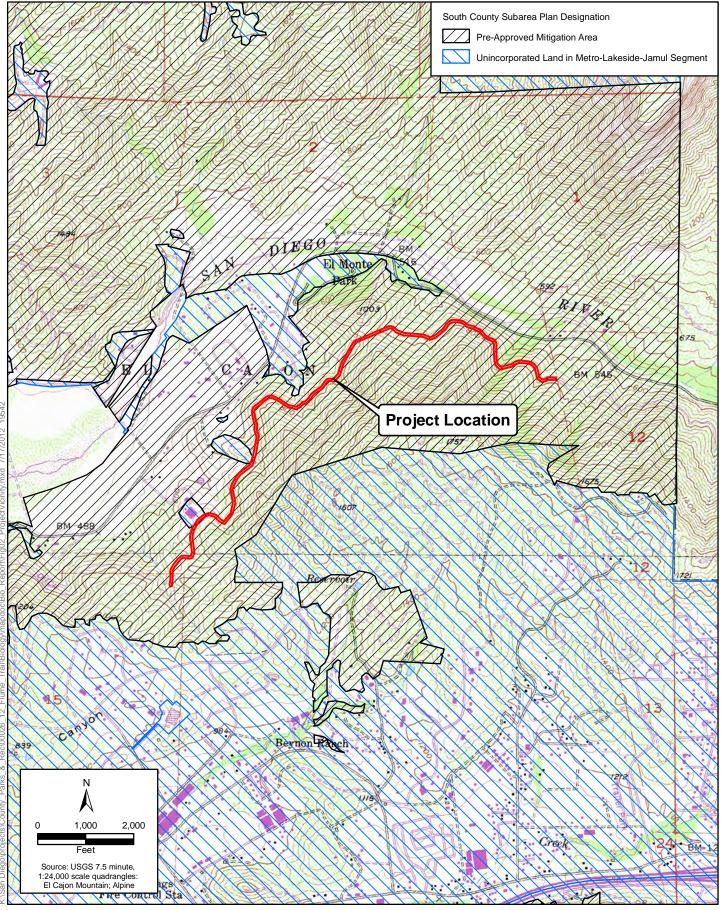




Figure 2
Project Vicinity and South County Subarea Plan Designations
County Department of Parks and Recreation Flume Trail